

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of paper items for the use of GAD, Ministers Peshies including C.M. Peshies and GAD from M/s. Jai Bajrang Enterprises, Hyderabad – Payment of Rs.3,28,000/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 4653

DATED: 13-10-2011.

READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
2. Letter No.19474/OP.III/2011-4, Dated: 19-9-2010.
3. Invoice No.220, dated: 10-11-2011 from the M/s. Jai Bajrang Enterprises, Hyderabad.

ORDER

Sanction is hereby accorded for payment of Rs. 3,28,000/- (Rupees Three lakh Twenty Eight thousand only) to M/s. Jai Bajrang Enterprises, Hyderabad, towards the cost of Xerox Paper (A4 & F/S) supplied in 2nd Quarter of F.Y.2011-12 for the use of Ministers Peshies including C.M. Peshies and GAD.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses”.
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Jai Bajrang Enterprises, Hyderabad..

The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER